1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Adair C	ounty Schools		State
	Street Address 1204 Gi	reensburg St	71	Federal
	City, State Zip Columb	reensburg St Dia, KY 42728		Other:
	DUNS# 170128	839		40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	, ,	Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Section</mark>		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
	<u> </u>	Our		
5	Award Amount: \$24,278.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Conditi	ons: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Proport			Must be reported separately)
	Maximum amount available	· · · · · · · · · · · · · · · · · · ·	(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Allen County Schools			State
	Street Address 570 Oliv	ver St.		Federal
	City, State Zip Scottsvi	ver St. Ille, KY 42164		Other:
	DUNS# 1935494	433		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		041		ELV.
5	Award Amount: \$22,821.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	7	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Anchora	ge Independent Schools		State
	Street Address 11400 R	idge Rd	1	
	City, State Zip Anchora	idge Rd ige, KY 40223		Other:
	DUNS# 1932248	354		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	=	dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		- Our		
5	Award Amount: \$1,943.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3.		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		lust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Anderson County Schools			State
	Street Address 1160 B	ypass North	1	Federal
	City, State Zip Lawrer	ypass North ceburg, KY 40342		Other:
	DUNS# 100026	814		40
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B <mark>, Sect</mark> ion		
	West Control of the C	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	00.		
		O Gar		
5	Award Amount: \$97,596.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men			
13	Special Instructions/Condit	ons: (Funds for 343CP and 343CC must be requested under a	337B Fed	deral Cash Request)
	Basic Private School Propor			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Ashland Independent Schools			State
	Street Address PO Box	3000	1	Federal
	City, State Zip Ashland	3000 , KY 41101 Depar		Other:
	DUNS# 0648636	573		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	=	dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$38,844.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Augusta	Independent Schools	1080	State
	Street Address 307 Brad	cken St	4	Federal
	City, State Zip Augusta	cken St , KY 41002		Other:
	DUNS# 1839853	183		10
		C	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		041	-	Ever ii
5	Award Amount: \$9,226.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	deral Cash Request)
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount available	for CEIS (Optional): \$1,384.00	(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Ballard County Schools			State
	Street Address 34	65 Paducah Rd		Federal
	City, State Zip Ba	55 Paducah Rd rlow, KY 42024		Other:
	DUNS# 19	3224094		40
		C	8	Method of Payment:
2	KDE Contact Information	n:		Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (F	AIN) H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		e): Individu <mark>als with Disabilities Education Act, Part B, Section</mark>		
		ative Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFF	<u>1§ 200</u> .		
		Our		
5	Award Amount: \$62,15	Loommonw Commonw	C <sup>11</sup> a	Evaluations:
6	Period of Award: July 1	., 2016 – September 30, 2018		
	(All funds MUST be sper	t or encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.			
12	Consortia/Partnership			
13	Special Instructions/Co	nditions: (Funds for 343CP and 343CC must be requested under	337B Fed	deral Cash Request)
	Basic Private School Pro			Must be reported separately)
		lable for CEIS (Optional): \$9,323.00	(343CC	Must be reported separately)
14	Authorized By (Name/1			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Barbourville Independent Schools			State
	Street Address PO Box 5	520	10-4	Federal
	City, State Zip Barbour	ville, KY 40906		Other:
	DUNS# 0236059		7	10
		C 13-2	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /34 <mark>3CP-Private Schools /343C</mark> C-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u> </u>		
		Oui		
5	Award Amount: \$11,654.00	Commonw	11	Evaluations:
		Committee	-	
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml			
13	= = = = = = = = = = = = = = = = = = = =	ns: (Funds for 343CP and 343CC must be requested under		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Bardstown Independent Schools			State
	Street Address 308 N Fi	fth St vn, KY 40004		
	City, State Zip Bardstov	vn, KY 40004		Other:
	DUNS# 1000268	55		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	* ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Re <mark>quirements, Cost Principles, and Audit Requireme</mark> nts for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our Our		
5	Award Amount: \$25,249.00	Commonw	e11	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Barren	County Schools		State
	Street Address 202 W \	Washington St	1	Federal
	City, State Zip Glasgov	Washington St w, KY 42141		Other:
	DUNS# 1000268	863		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$32,047.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Bath County Schools			State
	Street Address 405 W N	Main St	1	Federal
	City, State Zip Owingsv	Main St ville, KY 40360		Other:
	DUNS# 1594363	310		40
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$29,619.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Beechw	ood Independent Schools	75.00	State
	Street Address 50 Beec	hwood Rd	1	
	City, State Zip Fort Mit	hwood Rd Ichell, KY 41017		Other:
	DUNS# 8005284	194		10
		CA	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> .		
		- Our		
5	Award Amount: \$3,399.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3.	37B Fea	leral Cash Request)
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	343CP	Must be reported separately)
	Maximum amount available		lust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Bell County Schools			State
	Street Address PO Box	340		
	City, State Zip Pineville	340 e, KY 40977 Pepar		Other:
	DUNS# 1006500	027		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$29,133.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
<u></u>	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Bellevue Independent Schools			State
	Street Address 219 Cer	nter St	1	
	City, State Zip Bellevu	e, KY 41073		Other:
	DUNS# 024334	880		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> . ()11 <i>r</i>		
		041		ELV.
5	Award Amount: \$24,278.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Berea Independent Schools			State
	Street Address 3 Pirate	Pkwy Y 40403	1	Federal
	City, State Zip Berea, K	Y 40403		Other:
	DUNS# 0299552	200		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- · · · · · · · · · · · · · · · · · · ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>)</u>		
	<u> </u>	Our Our		
5	Award Amount: \$10,197.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	pers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Boone C	County Schools		State
	Street Address 8330 US	542	1	Federal
	City, State Zip Florence	5.42 e, KY 41042 Depar		Other:
	DUNS# 0818653	370		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$164,601.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Bourbo	n County Schools		State
	Street Address 3343 Le	exington Rd	1	
	City, State Zip Paris, K	exington Rd Y 40361		Other:
	DUNS# 072865	298		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> . ()11 <i>t</i>		
		041		ELV.
5	Award Amount: \$35,931.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Bowling	Green Independent Schools		State
	Street Address 1211 Ce	enter St	1	
	City, State Zip Bowling	enter St Green, KY 42101		Other:
	DUNS# 059838	557		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$44,671.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Boyd County Schools			State
	Street Address 1104 Bo	b McCullough Dr	1	Federal
	City, State Zip Ashland	b McCullough Dr , KY 41102		Other:
	DUNS# 1959474	411		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> .		
		Our		
5	Award Amount: \$40,787.00	Commonw	e11	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Boyle (	County Schools		State
	Street Address 352 N I	Danville By-Pass	1	Federal
	City, State Zip Danvill	Danville By-Pass e, KY 40422		Other:
	DUNS# 193224	1227	-	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	, ,	Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>0002 - 16</mark>		
				Other
4	Grant Authority (Source): I	ndividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
	611; Uniform Administrative	Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	00.		
		Our		
5	Award Amount: \$64,578.00	Commonw	11	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men	nbers:		
13	Special Instructions/Condit	ions: (Funds for 343CP and 343CC must be requested under 3	37B Fed	deral Cash Request)
	Basic Private School Propor			(343CP Must be reported separately)
	Maximum amount available	e for CEIS (Optional): \$9,687.00	(343CC	Must be reported separately)
14	Authorized By (Name/Title)	: Gretta Hylton, Director	All Property and the second	Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Bracker	County Schools		State
	Street Address 348 W I	Miami St	1	
	City, State Zip Brooksv	Miami St ville, KY 41004		Other:
	DUNS# 072869	456		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- ·	ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	· · · · · · · · · · · · · · · · · · ·	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$19,908.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Breathitt County Schools			State
	Street Address PO Box	750		
	City, State Zip Jackson	750 , KY 41339 Depar		Other:
	DUNS# 1232870	582		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$79,630.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proportionate Amount: \$ .00 (343CP Must be reported separately)			
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Breckinridge County Schools		1080	State
	Street Address 86 Airpo	ort Road	4	
	City, State Zip Hardins	ort Road burg, KY 40143		Other:
	DUNS# 0462253	728		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>0002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Odi	1	ELV.
5	Award Amount: \$24,278.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Bullitt County Schools			State
	Street Address 1040 Hv	vy 44 E	1	
	City, State Zip Shepher	rdsville, KY 40165		Other:
	DUNS# 0810046	516		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	· ·	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$75,746.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Burgin Independent Schools			State
	Street Address PO Box	B 1000	1	Federal
	City, State Zip Burgin,	в кү 40310		Other:
	DUNS# 041526	666		10
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	The state of the s	dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		- Our		
5	Award Amount: \$2,428.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3.		
	<b>Basic Private School Proport</b>			Must be reported separately)
	Maximum amount available		ust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Butler County Schools			State
	Street Address PO Box 3	339	1	
	City, State Zip Morgant	339 Sown, KY 42261		Other:
	DUNS# 1000269	70		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Odi		
5	Award Amount: \$28,648.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml			
13		ns: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Caldwel	l County Schools	The same	State
	Street Address PO Box	229	4	Federal
	City, State Zip Princeto	229 on, KY 42445 Depar		Other:
	DUNS# 1930888	861		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$26,220.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Callowa	y County Schools		State
	Street Address PO Box	800	12	Federal
	City, State Zip Murray,	800 , KY 42071 Depar		Other:
	DUNS# 1378979	948		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$63,607.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Campbell County Schools			State
	Street Address 101 Ord	hard Ln Iria, KY 41001	1	
	City, State Zip Alexand	Iria, KY 41001		Other:
	DUNS# 077429	488		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- · · · · · · · · · · · · · · · · · · ·	dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$32,047.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018		
	(All funds MUST be spent or o	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fea	leral Cash Request)
	<b>Basic Private School Proport</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Campbe	ellsville Independent Schools		State
	Street Address 136 S Co	olumbia	1	
	City, State Zip Campbe	olumbia ellsville, KY 42718		Other:
	DUNS# 0470288	840		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$34,474.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Carlisle	County Schools		State
	Street Address 4557 St	ate Rt 1377	1	
	City, State Zip Bardwe	ate Rt 1377 III, KY 42023		Other:
	DUNS# 070219	951		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> . ()11 <i>r</i>		
		041	1	ELV.
5	Award Amount: \$15,052.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 203	16 – September 30, 2018	1	
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Carroll	County Schools		State
	Street Address 813 Hav	wkins St	1	Federal
	City, State Zip Carrollt	wkins St on, KY 41008		Other:
	DUNS# 098948	136		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilit</mark> ies Education Act, Part B, Sect <mark>i</mark> on		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$20,879.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	16 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Carter C	County Schools		State
	Street Address 228 S Ca	arol Malone Blvd		Federal
	City, State Zip Graysor	arol Malone Blvd n, KY 41143		Other:
	DUNS# 183985	340		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	0. ()111		
		Our		
5	Award Amount: \$59,237.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later	2.4	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
		ounty Schools		State
	Street Address 1922 N	US 127		Federal
	City, State Zip Liberty,	US 127 KY 42539		Other:
	DUNS# 966666!	505		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	0. ()111		
		Our		
5	Award Amount: \$37,388.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Cav	verna Independent Schools		State
	Street Address 110	02 N. Dixie Hwy	1	Federal
	City, State Zip Cav	22 N. Dixie Hwy ye City, KY 42127		Other:
	DUNS# 029	9710928		40
		CAS	8	Method of Payment:
2	KDE Contact Informatio	n:		Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (F	AIN) H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4	• •	e): Individuals with Disabilities Education Act, Part B, Section		
		ative Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR	§ 200.		
		Odi		
5	Award Amount: \$23,30	Commonw	C112	Evaluations:
6	Period of Award: July 1	, 2016 – September 30, 2018		
	(All funds MUST be spen	t or encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.			
12	Consortia/Partnership I			
13		nditions: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Pro			Must be reported separately)
		able for CEIS (Optional): \$3,496.00	(343CC	Must be reported separately)
14	Authorized By (Name/T			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Christia	n County Schools		State
	Street Address PO Box	609	1	Federal
	City, State Zip Hopkins	609 ville, KY 42241		Other:
	DUNS# 0796745	529		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	=	dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$171,885.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Clark Co	ounty Schools		State
	Street Address 1600 W	Lexington Ave		□ Federal
	City, State Zip Winches	Lexington Ave ster, KY 40391		Other:
	DUNS# 0297863	142		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our Our		
5	Award Amount: \$51,469.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Clay Co	unty Schools		State
	Street Address 128 Ric	hmond Rd	71	Federal
	City, State Zip Manch	hmond Rd ester, KY 40962		Other:
	DUNS# 055896	856		40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	, ,	Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$84,000.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 20	16 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men	nbers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3	337B Fed	deral Cash Request)
	Basic Private School Propor	tionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Clinton	County Schools		State
	Street Address 2353 N	Hwy 127	1	
	City, State Zip Albany,	Hwy 127 KY 42602		Other:
	DUNS# 082318	049		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our Our		
5	Award Amount: \$24,763.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Cloverp	ort Independent Schools		State
	Street Address PO Box	37	1	
	City, State Zip Cloverp	37 ort, KY 40111 Depar		Other:
	DUNS# 074058	041		10
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our Our		
5	Award Amount: \$18,451.00	Commonw	e <sup>11</sup> a	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later	234	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Corbin Independent Schools		1080	State
	Street Address 108 Roy	Kidd Ave	1	Federal
	City, State Zip Corbin,	KY 40701		Other:
	DUNS# 081003	634		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>()</u> 111		
		Our		
5	Award Amount: \$13,110.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018		
	(All funds MUST be spent or a	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		on Independent Schools	1000	State
	Street Address 25 E Sev	venth St	4	Federal
	City, State Zip Covingt	venth St on, KY 41011		Other:
	DUNS# 016370	157		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$58,752.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or a	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Critten	den County Schools		State
	Street Address 601 W	Elm St	4	
	City, State Zip Marion	Elm St , KY 42064 PPAI		Other:
	DUNS# 086762	119	-	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	= -	ndividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> . ()11 <i>r</i>		
		041	1	ELV.
5	Award Amount: \$15,052.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 20:	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Cumber	rland County Schools	1000	State
	Street Address PO Box	420	1	Federal
	City, State Zip Burkesv	420 ville, KY 42717 Pepan		Other:
	DUNS# 159354	497		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$13,110.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Danvill	e Independent Schools		State
	Street Address 152 E N	Martin Luther King Blvd	71	Federal
	City, State Zip Danvill	Martin Luther King Blvd e, KY 40422		Other:
	DUNS# 003777	497		40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	7 1	Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /34 <mark>3CP-Private Schools /343C</mark> C-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	<u>00</u> .		
		Our Our		
5	Award Amount: \$21,365.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men	nbers:		
13	Special Instructions/Condit	ons: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Propor			Must be reported separately)
	Maximum amount available	· · · · · · · · · · · · · · · · · · ·	(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Daviess County Schools			State
	Street Address PO Box	21510	1	Federal
	City, State Zip Owensb	21510 Poro, KY 42304		Other:
	DUNS# 077868:	156		40
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$80,116.00	Commonw	e11	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		Springs Independent Schools		State
	Street Address 118 E A	rcadia Ave	1	
	City, State Zip Dawson	rcadia Ave n Springs, KY 42408		Other:
	DUNS# 137833	786		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our Our		
5	Award Amount: \$12,139.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	L6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Dayton Independent Schools		1086	State
	Street Address 200 Clay	/ St	4	Federal
	City, State Zip Dayton,	x St KY 41074 Depar		Other:
	DUNS# 0491548	883		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$32,047.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name East Bernstadt Independent Schools			State
	Street Address PO Box 1	.28	273	Federal
	City, State Zip East Ber	nstadt, KY 40729		Other:
	DUNS# 1932535	23		40
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- 1	dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	0111		
		Oui		
5	Award Amount: \$9,226.00	Commonw	11	Evaluations:
<u> </u>		COMMISSION	-	
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml			
13	I =	ns: (Funds for 343CP and 343CC must be requested under		
	Basic Private School Proporti			Must be reported separately)
1.0	Maximum amount available		(34300	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Edmons	on County Schools		State
	Street Address PO Box	129		
	City, State Zip Browns	129 ville, KY 42210		Other:
	DUNS# 0778593	296		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	0. ()111		
		Our		
5	Award Amount: \$19,422.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Elizabet	htown Independent Schools		State
	Street Address 219 Heli	m St	1	
	City, State Zip Elizabet	m St htown, KY 42701		Other:
	DUNS# 0997710	008		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> .		
		Our		
5	Award Amount: \$15,538.00	Commonw	e11	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)
	Basic Private School Proport	ionate Amount: \$ 311.00	(343CP	Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Elliott County Schools			State
	Street Address PO Box	767	12	Federal
	City, State Zip Sandy H	767 look, KY 41171 — — — — — — — — — — — — — — — — — —		Other:
	DUNS# 0867589	943		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$18,937.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Eminend	ce Independent Schools	7500	State
	Street Address 291 W E	Broadway	1	
	City, State Zip Eminend	Broadway Ce, KY 40019		Other:
	DUNS# 0097614	420		10
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$2,914.00	Commonw	<sup>11</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3.	37B Fea	leral Cash Request)
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	343CP	Must be reported separately)
	Maximum amount available		lust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Erlange	r-Elsmere Independent Schools		State
	Street Address 500 Gra	ves Ave	1	
	City, State Zip Erlange	ves Ave r, KY 41018		Other:
	DUNS# 0506220	538		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$16,509.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Estill County Schools			State
	Street Address PO Box	930	1	
	City, State Zip Irvine, K	930 Y 40336 Depar		Other:
	DUNS# 070217	724		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$50,498.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Fairview Independent Schools		1000	State
	Street Address 2201 Ma	ain St	4	
	City, State Zip Ashland	ain St , KY 41102		Other:
	DUNS# 0884283	388		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	· · · · · · · · · · · · · · · · · · ·	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		041	-	Fra
5	Award Amount: \$10,683.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		ette County Schools		State
	Street Address 701	E Main St	14	Federal
	City, State Zip Lexi	E Main St ngton, KY 40505		Other:
	DUNS# 079	676854		40
		C	8	Method of Payment:
2	KDE Contact Information	n:		Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FA	IN) H173A160035		
	MUNIS Project Number	343C-LEA /34 <mark>3CP-Private Schools /343C</mark> C-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	• •	): Individu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		tive Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR	§ 200.		
		O Gai	-	Edit is
5	Award Amount: \$196,64	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1,	2016 - September 30, 2018		
	(All funds MUST be spent	or encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership N	Nembers:		
13	Special Instructions/Con	ditions: (Funds for 343CP and 343CC must be requested under 3	37B Fe	deral Cash Request)
	Basic Private School Pro			(343CP Must be reported separately)
			(343CC	Must be reported separately)
14	Authorized By (Name/Ti			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Fleming	County Schools		State
	Street Address 211 W V	Water St		
	City, State Zip Fleming	Vater St sburg, KY 41041		Other:
	DUNS# 1015033	290		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$22,336.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Floyd County Schools			State
	Street Address 106 N Fr	ont Ave	1	Federal
	City, State Zip Prestons	ont Ave burg, KY 41653		Other:
	DUNS# 1000272	18		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- · · · · · · · · · · · · · · · · · · ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Re <mark>quirements, Cost Principles, and Audit Requireme</mark> nts for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our Our		
5	Award Amount: \$67,006.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Fort Th	omas Independent Schools		State
	Street Address 28 N Ft	Thomas Ave	1	Federal
	City, State Zip Fort Th	Thomas Ave omas, KY 41075		Other:
	DUNS# 016748	303		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>0002 - 1</mark> 6		
				Other
4	Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B, Section		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Our		
5	Award Amount: \$16,509.00	Commonw	(11 <sub>a</sub>	Evaluations:
6	Period of Award: July 1, 20	I.C. Contombox 20, 2019		
0		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)	encumbered by September 30, 2018 & requested no later		
12	Consortia/Partnership Mem	hers:		
13	-	ons: (Funds for 343CP and 343CC must be requested under	337B Fe/	deral Cash Request)
-5	Basic Private School Proport			Must be reported separately)
	Maximum amount available			Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		,

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Frankfo	rt Independent Schools	1000	State
	Street Address 959 Lee	stown Rd	4	
	City, State Zip Frankfo	estown Rd rt, KY 40601		Other:
	DUNS# 051488	310		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		041	1	ELV.
5	Award Amount: \$22,821.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	L6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Members:			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Franklin	County Schools		State
	Street Address 190 King	gs Daughter Dr #300		Federal
	City, State Zip Frankfo	gs Daughter Dr #300 rt, KY 40601		Other:
	DUNS# 0708113	310		10
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$62,151.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3 ionate Amount: \$ 486.00		
	Basic Private School Proport	Must be reported separately)		
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Fulton C	County Schools		State
	Street Address 2780 Me	oscow Ave		Federal
	City, State Zip Hickmar	oscow Ave n, KY 42050		Other:
	DUNS# 1552045	530		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$24,763.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B			
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Fulton Independent Schools		75.00	State
	Street Address 304 We	st State Line KY 42041	1	Federal
	City, State Zip Fulton,	KY 42041		Other:
	DUNS# 1000272	259		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$18,937.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	.6 - September 30, 2018	1	
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fea	
	<b>Basic Private School Proport</b>			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
	Division of Learning Services			

1	Name and Address of Recipient:		7	Fund Type:
		County Schools		State
	Street Address 75 Boar	dwalk	1	
	City, State Zip Warsaw	dwalk y, KY 41095		Other:
	DUNS# 193224	549		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$11,654.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337			
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Garrard County Schools		1086	State
	Street Address 322 W N	Maple St	4	
	City, State Zip Lancasto	Maple St er, KY 40444		Other:
	DUNS# 9468193	760		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$32,047.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

Agency Name   Glasgow Independent Schools   State   Street Address   Do Nox 1239   City, State Zip   Glasgow, KY 42142   DUNS#   108354275	1	Name and Address of Recipient:		7	Fund Type:
City, State Zip Glasgow, KY 42142 DINSi 108354275   8 Method of Payment:    KDE Contact Information:		Agency Name Glasgov			
DUNS# 108354275    Motion of Payment:   Separation of Payment:   Separ		Street Address PO Box	1239		Federal
DUNS# 108354275    Motion of Payment:   Separation of Payment:   Separ		City, State Zip Glasgov	v, KY 42142		Other:
RDE Contact Information:   Program Consultant   Vy Hunter, Program Consultant   Street Address   300 Sower Blvd. 5th Floor   Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348   Street Address   300 Sower Blvd. 5th Floor   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Street Address   300 Sower Blvd. 5th Floor   Receipt of Invoice from Vendor   Lump Sum   Receipt of Invoice from Vendor   Street Address   Monthly   Description   Frankfort, KY 40601   Street Program   Program Consultant   Program Consultant   Street Address   Street		DUNS# 108354	275		40
Program Consultant Street Address 300 Sower Blvd. 5th Floor Budget Contact City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Fv 2017 IDEA-B Preschool Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MAS Number Pass-through Number  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards: July 1, 2016 – September 30, 2018 & requested no later thon December 7, 2018.}  10 Consortia/Partnership Members: 11 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cosh Request) Maximum amount available for CEIS (Optional): \$3,132.00  (343CC Must be reported separately)				8	Method of Payment:
Program Consultant Street Address 300 Sower Blvd. 5th Floor Budget Contact City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Fv 2017 IDEA-B Preschool Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MAS Number Pass-through Number  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards: July 1, 2016 – September 30, 2018 & requested no later thon December 7, 2018.}  10 Consortia/Partnership Members: 11 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cosh Request) Maximum amount available for CEIS (Optional): \$3,132.00  (343CC Must be reported separately)	2	KDE Contact Information:			Federal Cash Request
Budget Contact Street Address 300 Sower Blvd. 5th Floor City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description FY 2017 IDEA-B Preschool Fund Source United States Department of Education CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number A340-LEA /343CP-Private Schools /343CC CEIS MOA Number Pass-through Number A3000002 - 16  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 − September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cosh Request) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		
Street Address City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Fund Source United States Department of Education CFDAH RA4.173A PR/AWARD NUMBER (FAIN) MINIS Project Number MOA Number Pass-through Number 138000002 - 16  4 Grant Authority (Source): Individuals with Disabilities Education Aduit Requirements for Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  10 Financial Reporting Method:  CDIP  Other  CDIP  Other  Electronic Submission CDIP  Sequence of Award: July 1, 2016 – September 30, 2018 & requested no later than December 7, 2018.)  Consortia/Partnership Members:  3 Special Instructions/Conditions: [Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
City, KY Zip Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description FV 2017 IDEA-B Preschool Fund Source United States Department of Education CFDA# 84.173A PR/AWARD NUMBER (FAIN) H173A160035 MUNIS Project Number 343C-LEA /343CP-Private Schools /343CC-CEIS MOA Number N/A Pass-through Number 38000002 - 16  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  Award Amount: \$20,879.00  Period of Award: July 1, 2016 - September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  Consortia/Partnership Members:  Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
Description/Fund Source of Award and Fiscal Year:   Description		Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year:   Description		City, KY Zip	Frankfort, KY 40601		
Description FY 2017 IDEA-B Preschool Fund Source CFDA# S4.173A PR/AWARD NUMBER (FAIN) H173A160035 MUNIS Project Number MOA Number N/A Pass-through Number 38000002 - 16  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 − September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		, ,	Children.	9	Reimbursement Frequency:
Fund Source United States Department of Education CFDA# 84.173A PR/AWARD NUMBER (FAIN) H173A160035 MUNIS Project Number 343C-LEA /343CP-Private Schools /343CC-CEIS MOA Number N/A Pass-through Number 38000002 - 16  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 − September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)	3	Description/Fund Source of	Award and Fiscal Year:		Monthly
CFDA# 84.173A PR/AWARD NUMBER (FAIN) H173A160035 MUNIS Project Number 343C-LEA /343CP-Private Schools /343CC-CEIS MOA Number N/A Pass-through Number 38000002 - 16  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR \$ 200.  Award Amount: \$20,879.00  Period of Award: July 1, 2016 − September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  Consortia/Partnership Members: Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		Description	FY 2017 IDEA-B Preschool		Quarterly
PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number N/A Pass-through Number 38000002 - 16  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 − September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$20.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		Fund Source	United States Department of Education		Other
MUNIS Project Number     N/A     Pass-through Number     Authority (Source): Individuals with Disabilities Education Act, Part B, Section     611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for     Federal Awards in 2 CFR § 200.  Award Amount: \$20,879.00  Period of Award: July 1, 2016 − September 30, 2018     (All funds MUST be spent or encumbered by September 30, 2018 & requested no later     than December 7, 2018.)  Consortia/Partnership Members:  Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)     Basic Private School Proportionate Amount: \$203.00     (343CP Must be reported separately)     Maximum amount available for CEIS (Optional): \$3,132.00  (343CC Must be reported separately)		CFDA#	84.173A		
MOA Number N/A Pass-through Number 38000002 - 16  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  Maria Amount: \$20,879.00  Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  Consortia/Partnership Members:  Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		PR/AWARD NUMBER (FAIN)	H173A160035		
Pass-through Number 38000002 - 16  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  Award Amount: \$20,879.00  Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  Consortia/Partnership Members:  Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		MOA Number	N/A		Electronic Submission CDIP
Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  Award Amount: \$20,879.00  Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  Consortia/Partnership Members:  Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		Pass-through Number	380 <mark>0002 - 16</mark>		
611; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)					Other
Federal Awards in 2 CFR § 200.  5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)	4	- 1			
5 Award Amount: \$20,879.00  11 Evaluations:  6 Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
6 Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		Federal Awards in 2 CFR § 20	00.		
6 Period of Award: July 1, 2016 – September 30, 2018 (All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		<u> </u>	Our		
(All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)  Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately)  Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)	5	Award Amount: \$20,879.00	Commonw	Ca.	Evaluations:
(All funds MUST be spent or encumbered by September 30, 2018 & requested no later than December 7, 2018.)  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)  Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately)  Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)	6	Period of Award: July 1, 20	16 – September 30, 2018		
than December 7, 2018.)  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)  Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately)  Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)					
12 Consortia/Partnership Members: 13 Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request) Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately) Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)					
Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately)  Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)	12	·	ibers:		
Basic Private School Proportionate Amount: \$ 203.00 (343CP Must be reported separately)  Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)	13	Special Instructions/Conditi	ons: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
Maximum amount available for CEIS (Optional): \$3,132.00 (343CC Must be reported separately)		=			
14 Authorized By (Name/Title): Gretta Hylton Director Date: September 8, 2016		-			
The factor of the first of the	14	Authorized By (Name/Title)	: Gretta Hylton, Director		Date: September 8, 2016
Division of Learning Services			Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Grant Co	ounty Schools		State
	Street Address 820 Arn	ie Risen Blvd	1	Federal
	City, State Zip Williams	ie Risen Blvd stown, KY 41097		Other:
	DUNS# 0238775	574		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our		
5	Award Amount: \$37,388.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3 ionate Amount: \$ .00		
	Basic Private School Proport	Must be reported separately)		
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Graves	County Schools		State
	Street Address 2290 St	ate Rt 121 N	1	Federal
	City, State Zip Mayfiel	ate Rt 121 N d, KY 42066		Other:
	DUNS# 174150	748		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> . ()11 <i>t</i>		
		041	1	ELV.
5	Award Amount: \$53,411.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 202	L6 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Grayson County Schools			State
	Street Address PO Box 4	1009	1	Federal
	City, State Zip Leitchfie	1009 Ild, KY 42754 PEPAI		Other:
	DUNS# 0267997	742		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- 1	dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Re <mark>quirements, Cost P</mark> rinciples, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		041		E C C
5	Award Amount: \$30,104.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	= -	ons: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
	Division of Learning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Green County Schools			State
	Street Address PO Box	369	1	Federal
	City, State Zip Greensk	369 burg, KY 42743		Other:
	DUNS# 835815:	119		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$5,342.00	Commonw	11	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)	meanibered by deptember 30, 2010 & requested no later		
12	Consortia/Partnership Mem	bers:		
13	-	ons: (Funds for 343CP and 343CC must be requested under 3.	37B Fed	leral Cash Request)
	Basic Private School Proport			Must be reported separately)
	Maximum amount available			reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		
				·

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Green	up County Schools		State
	Street Address 45 Mu	sketeer Dr		Federal
	City, State Zip Green	sketeer Dr up, KY 41144		Other:
	DUNS# 03804	8984		40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN	) H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrativ	e Re <mark>quirements, Cost P</mark> rinciples, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	00.		
		Our		
5	Award Amount: \$27,191.0	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 20	016 – September 30, 2018		
	(All funds MUST be spent of	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mei	mbers:		
13	Special Instructions/Condi	ions: (Funds for 343CP and 343CC must be requested under	337B Fed	deral Cash Request)
	Basic Private School Propo	rtionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount availab	· · · · · · · · · · · · · · · · · · ·	(343CC	Must be reported separately)
14	Authorized By (Name/Title			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Hanco	ck County Schools		State
	Street Address 83 Sta	te Rt 271 N	1	Federal
	City, State Zip Hawes	te Rt 271 N ville, KY 42348		Other:
	DUNS# 10065	0126		40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN	) H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrativ	e Re <mark>quirements, Cost P</mark> rinciples, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	00.		
		Our Our		
5	Award Amount: \$14,567.0	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 20	016 – September 30, 2018		
	(All funds MUST be spent of	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mei	mbers:		
13	Special Instructions/Condi	ions: (Funds for 343CP and 343CC must be requested under	337B Fed	deral Cash Request)
	Basic Private School Propo	rtionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount availab	· · · · · · · · · · · · · · · · · · ·	(343CC	Must be reported separately)
14	Authorized By (Name/Title			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Hardin	County Schools		State
	Street Address 65 W A	Jenkins Rd	1	Federal
	City, State Zip Elizabe	Jenkins Rd thtown, KY 42701		Other:
	DUNS# 040426	629		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>0002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Section</mark>		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$123,815.0	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	ibers:		
13	Special Instructions/Conditi	ons: (Funds for 343CP and 343CC must be requested under 3	337B Fed	deral Cash Request)
	Basic Private School Proport			Must be reported separately)
	Maximum amount available	· · · · · · · · · · · · · · · · · · ·	(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Harlan (	County Schools	1080	State
	Street Address 251 Ball	Park Rd	4	
	City, State Zip Harlan,	Park Rd KY 40831		Other:
	DUNS# 0861954	443		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$94,197.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Harlan Independent Schools			State
	Street Address 420 E Ce	entral St	1	Federal
	City, State Zip Harlan,	entral St KY 40831		Other:
	DUNS# 1069002	110	-	
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	1	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- · · · · · · · · · · · · · · · · · · ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>)</u>		
		Our		
5	Award Amount: \$14,567.00	Commonw	e <sup>11</sup> a	Evaluations:
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later	200	
	than December 7, 2018.)			
12	Consortia/Partnership Mem	pers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	r a constant and a co		7	Fund Type:
	Agency Name Harrison County Schools		No.	State
	Street Address 308 We	bster Ave na, KY 41031	0.4	Federal
	City, State Zip Cynthia	na, KY 41031		Other:
	DUNS# 0609304	468	-	
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our		
5	Award Amount: \$23,307.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Hart County Schools			State
	Street Address 25 Qual	ity Street	1	
	City, State Zip Munford	ity Street dville, KY 42765		Other:
	DUNS# 1000273	366		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$25,735.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Hazard Independent Schools			State
	Street Address 705 Mai	n Street	1	
	City, State Zip Hazard,	n Street KY 41701		Other:
	DUNS# 0389140	065	1	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	* ·	dividuals with Disabilities Education Act, Part B, Section		
		Re <mark>quirements, Cost P</mark> rinciples, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	()11r		
_	A		44	FA U. P.
5	Award Amount: \$26,706.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml			
13		ns: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		son County Schools		State
	Street Address 1805 Se	econd St	1	
	City, State Zip Hender	son, KY 42420 Par		Other:
	DUNS# 927990	879		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$70,405.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
	(All funds MUST be spent or o	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Henry C	County Schools		State
	Street Address 326 S N	1ain St	-	Federal
	City, State Zip New Ca	fain St stle, KY 40050		Other:
	DUNS# 097259	253		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	, ,	Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4	- 1	ndividu <mark>als with Disabilities Education Act, Part B, Sect</mark> ion		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$10,197.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 203	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Conditi	ons: (Funds for 343CP and 343CC must be requested under 3	337B Fed	deral Cash Request)
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Hickman County Schools			State
	Street Address 416 Wat	erfield Dr	1	□ Federal
	City, State Zip Clinton,	erfield Dr KY 42031		Other:
	DUNS# 1932248	39		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Sect <mark>i</mark> on		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our		
5	Award Amount: \$18,937.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	=	ns: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Hopkins	County Schools		State
	Street Address 320 S Se	eminary St	1	
	City, State Zip Madisor	eminary St nville, KY 42431		Other:
	DUNS# 1006503	175		10
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
	<u> </u>	Our Our		
5	Award Amount: \$98,567.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fea	leral Cash Request)
	<b>Basic Private School Proport</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Jackson County Schools			State
	Street Address PO Box	217	1	
	City, State Zip McKee,	217 KY 40447		Other:
	DUNS# 1191056	541		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$24,278.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Jackson	Independent Schools		State
	Street Address 940 High	hland Ave	1	
	City, State Zip Jackson	hland Ave KY 41339		Other:
	DUNS# 868208	591		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$4,370.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3.		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		lust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Jefferson County Schools		75.00	State
	Street Address PO Box	34020	1	
	City, State Zip Louisvill	34020 e, KY 40232		Other:
	DUNS# 0629844	430		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$797,756.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Jenkins	Independent Schools		State
	Street Address PO Box	74	1	Federal
	City, State Zip Jenkins,	r4 ky 41537 Depar		Other:
	DUNS# 026141:	127		10
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our		
5	Award Amount: \$8,255.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fea	leral Cash Request)
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	343CP	Must be reported separately)
	Maximum amount available	for CEIS (Optional): \$1,238.00	343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Jessami	ne County Schools		State
	Street Address 871 Wil	more Rd	1	
	City, State Zip Nichola	more Rd sville, KY 40356		Other:
	DUNS# 077875	532		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	War and the second seco	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		041	1	ELV.
5	Award Amount: \$53,896.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	L6 – September 30, 2018		
	(All funds MUST be spent or a	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Johnson County Schools			State
	Street Address 253 N M	1ayo Tr	1	Federal
	City, State Zip Paintsvi	1ayo Tr Ile, KY 41240		Other:
	DUNS# 1000274	440		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$32,532.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Kenton	County Schools		State
	Street Address 1055 Ea	ton Dr		
	City, State Zip Fort Wr	ton Dr ight, KY 41017		Other:
	DUNS# 0609158	824		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		041		ELV.
5	Award Amount: \$134,012.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Knott County Schools			State
	Street Address PO Box 8	369	1	
	City, State Zip Hindman	869 n, KY 41822		Other:
	DUNS# 0862020	41		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Re <mark>quirements, Cost Principles, and Audit Requireme</mark> nts for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our Our		
5	Award Amount: \$65,064.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Knox Co	unty Schools		State
	Street Address 200 Dan	iel Boone Dr	1	Federal
	City, State Zip Barbour	iel Boone Dr ville, KY 40906		Other:
	DUNS# 7933694	71		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- · · · · · · · · · · · · · · · · · · ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, Sect <mark>i</mark> on		
		Re <mark>quirements, Cost Principles, and Audit Requireme</mark> nts for		
	Federal Awards in 2 CFR § 20	<u>)</u>		
		Our		
5	Award Amount: \$72,833.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml			
13	= -	ns: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name LaRue County Schools			State
	Street Address 208 Colle	ege St ville, KY 42748	3/4	Federal
	City, State Zip Hodgen	ville, KY 42748		Other:
	DUNS# 1593508	75		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Re <mark>quirements, Cost Principles, and Audit Requireme</mark> nts for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our Our		
5	Award Amount: \$30,104.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Laurel (	County Schools		State
	Street Address 718 No	rth Main Street	1	Federal
	City, State Zip Londor	rth Main Street , KY 40741		Other:
	DUNS# 071319	966		Jo .
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B, Section		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
	\	Our		
5	Award Amount: \$41,758.00	Commonw	Canal Canal	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)	encumbered by September 30, 2010 & requested no later		
12	Consortia/Partnership Men	nbers:		
13		ons: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Propor			Must be reported separately)
	Maximum amount available			Must be reported separately)
14	Authorized By (Name/Title)	: Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		
		<u> </u>		

1	Name and Address of Recipient:		7	Fund Type:
	, ,	ce County Schools		State
	Street Address 50 Bull	dog Ln	1	
	City, State Zip Louisa,	ky 41230		Other:
	DUNS# 159436	5153		10
		CAS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> .		
		Our Our		
5	Award Amount: \$22,821.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 20	16 - September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Propor			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	= -	nty Schools		State
	Street Address PO Box 6	568	1	
	City, State Zip Beattyvi	668 Ile, KY 41311 EPAI		Other:
	DUNS# 0778752	168		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- 1	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our		
5	Award Amount: \$24,278.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3	37B Fea	leral Cash Request)
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Leslie County Schools		1080	State
	Street Address PO Box	949	4	
	City, State Zip Hyden,	949 KY 41749 Depan		Other:
	DUNS# 0398494	450		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$19,908.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later	2.4	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Letcher County Schools		1080	State
	Street Address 224 Parl	k St	4	Federal
	City, State Zip Whitesb	k St burg, KY 41858		Other:
	DUNS# 0300730	068		10
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$39,330.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Lewis County Schools			State
	Street Address PO Box	159	4	Federal
	City, State Zip Vancebu	159 urg, KY 41179		Other:
	DUNS# 0609096	560	-	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$14,081.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Lincoln County Schools		No.	State
	Street Address 305 Dar	nville Ave	1	Federal
	City, State Zip Stanfor	nville Ave d, KY 40484		Other:
	DUNS# 074094	707		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	War and the second seco	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$106,821.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or a	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Livingston County Schools			State
	Street Address PO Box	219	1	
	City, State Zip Smithlar	219 nd, KY 42081 PPAI		Other:
	DUNS# 0404269	900		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$16,509.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Logan County Schools			State
	Street Address PO Box	417	1	Federal
	City, State Zip Russellv	417 fille, KY 42276 PAI		Other:
	DUNS# 0796638	845		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$97,596.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Ludlow	Independent Schools		State
	Street Address 525 Elr	n St	-	Federal
	City, State Zip Ludlow	n St 7, KY 41016		Other:
	DUNS# 018254	1219		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	7 1	Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /34 <mark>3CP-Private Schools /343C</mark> C-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	<u>00</u> .		
		Our		
5	Award Amount: \$12,139.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men	nbers:		
13	Special Instructions/Condit	ions: (Funds for 343CP and 343CC must be requested under 3	337B Fed	deral Cash Request)
	Basic Private School Propor	tionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount available	· · · · · · · · · · · · · · · · · · ·	(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Lyon County Schools			State
	Street Address 217 Jenk	ins Rd	1	Federal
	City, State Zip Eddyville	cins Rd e, KY 42038		Other:
	DUNS# 0078387	82		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	* ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, Sect <mark>i</mark> on		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our		
5	Award Amount: \$10,683.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13		ns: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Madison County Schools		7.00	State
	Street Address PO Box	768	1	Federal
	City, State Zip Richmoi	768 nd, KY 40475		Other:
	DUNS# 0740706	532		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$111,191.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Magoffin County Schools			State
	Street Address PO Box 1	09 lle, KY 41465	1	
	City, State Zip Salyersvi	lle, KY 41465		Other:
	DUNS# 1471922	31		
		6 65	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		lividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	()11r		
		Our Our		
5	Award Amount: \$21,365.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 2010			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Memb	ers:		
13		ns: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Marion County Schools			State
	Street Address 755 E M	ain St	1	Federal
	City, State Zip Lebanon	ain St , KY 40033		Other:
	DUNS# 1000275	72		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- · · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Section		
		Re <mark>quirements, Cost P</mark> rinciples, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
<u> </u>		Jan		For the second s
5	Award Amount: \$50,498.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml	pers:		
13	=	ns: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Marshall County Schools			State
	Street Address 86 High	School Rd	1	
	City, State Zip Benton,	School Rd KY 42025		Other:
	DUNS# 193315	694		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$57,781.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Martin County Schools		1000	State
	Street Address 104 E M	lain St	4	
	City, State Zip Inez, KY	lain St 41224 Depar		Other:
	DUNS# 106889	629		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$33,503.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Mason County Schools			State
	Street Address PO Box	130		
	City, State Zip Maysvill	130 le, KY 41056		Other:
	DUNS# 0728673	385		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$44,185.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	• .	ld Independent Schools		State
	Street Address 914 Eas	st College St	1	
	City, State Zip Mayfie	st College St Id, KY 42066		Other:
	DUNS# 051889	434		10
		CA	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	The state of the s	ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
	The state of the s	Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> .		
		Our Our		
5	Award Amount: \$29,619.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018	1	
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men	nbers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Propor</b>			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name McCracken County Schools			State
	Street Address 5347 Be	enton Rd		
	City, State Zip Paduca	enton Rd h, KY 42003		Other:
	DUNS# 159352	442		10
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our Our		
5	Award Amount: \$103,422.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	16 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name McCreary County Schools		The same	State
	Street Address 120 Raid	der Way	4	
	City, State Zip Stearns,	der Way , KY 42647		Other:
	DUNS# 0980983	221		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$57,295.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name McLean County Schools		1080	State
	Street Address 410 Hw	y 136E	4	
	City, State Zip Calhour	y 136E n, KY 42327 — — — — — — — — — — — — — — — — — — —		Other:
	DUNS# 193225	042		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> . ()11r		
		Our		
5	Award Amount: \$13,110.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Meade	County Schools		State
	Street Address 1155 Ol	d Ekron Rd	1	
	City, State Zip Brander	d Ekron Rd nburg, KY 40108		Other:
	DUNS# 0204432	263		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$47,584.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Menifee County Schools		1080	State
	Street Address 202 Bac	k St., PO Box 110	4	
	City, State Zip Frenchb	k St., PO Box 110 Jurg, KY 40322		Other:
	DUNS# 0989908	385		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
	<u> </u>	Odi		
5	Award Amount: \$8,740.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Mercer	County Schools		State
	Street Address 371 E Le	exington St		
	City, State Zip Harrods	exington St Burg, KY 40330		Other:
	DUNS# 1000270	614		10
		0.00	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$53,896.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proportionate Amount: \$ .00 (343CP Mg			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Metcalfe County Schools		1000	State
	Street Address 109 Sart	tin Dr	4	
	City, State Zip Edmont	tin Dr ron, KY 42129		Other:
	DUNS# 8089273	383		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$30,104.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
<u></u>	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Middlesboro Independent Schools			State
	Street Address PO Box 9	959	1	
	City, State Zip Middles	959 boro, KY 40965		Other:
	DUNS# 1000276	522		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	· · · · · · · · · · · · · · · · · · ·	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> .		
		Our		
5	Award Amount: \$19,908.00	Commonw	e <sup>11</sup> a.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Monroe County Schools			State
	Street Address 309 Eml	perton St	1	
	City, State Zip Tompkir	berton St nsville, KY 42167		Other:
	DUNS# 0972663	787		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$35,931.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Montgomery County Schools		1000	State
	Street Address 640 Wo	odford Dr	4	
	City, State Zip Mt Sterl	odford Dr ing, KY 40353		Other:
	DUNS# 0309543	341		10
		CO	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> .		
		Our		
5	Award Amount: \$49,526.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)
	<b>Basic Private School Proport</b>	ionate Amount: \$ 364.00	(343CP	Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Morgan County Schools		1080	State
	Street Address 212 Uni	versity Dr	1	Federal
	City, State Zip West Lik	versity Dr perty, KY 41472		Other:
	DUNS# 0810163	388		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$22,821.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later	2.4	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Muhlen	berg County Schools		State
	Street Address 510 W N	Main Street	1	
	City, State Zip Powder	Main Street ly, KY 42367		Other:
	DUNS# 0740530	679		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$57,781.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Murray Independent Schools			State
	Street Address 208 S 13	Bth St	1	
	City, State Zip Murray,	8th St KY 42071 PEPAI		Other:
	DUNS# 0480399	911		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$18,937.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	,	County Schools	75.00	State
	Street Address 288 Wile	cat Ln	1	
	City, State Zip Bardsto	cat Ln wn, KY 40004 PPAI		Other:
	DUNS# 0404226	593		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> .		
		Our		
5	Award Amount: \$55,353.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Newport Independent Schools			State
	Street Address 301 W E	ighth St	1	Federal
	City, State Zip Newpor	ighth St t, KY 41071		Other:
	DUNS# 0609195	660		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our Our		Total III
5	Award Amount: \$18,451.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	pers:		
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Nichola	s County Schools		State
	Street Address 395 W	Main St	4	
	City, State Zip Carlisle	Main St , KY 40311 Pepar		Other:
	DUNS# 037499	043		10
		0.00	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> .		
		041	-	Er F
5	Award Amount: \$7,769.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
	•	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	ibers:		
13	Special Instructions/Conditi	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fea	leral Cash Request)
	Basic Private School Propor	tionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount available	e for CEIS (Optional): \$1,165.00	(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Ohio County Schools			State
	Street Address PO Box 3	70	1	Federal
	City, State Zip Hartford	70 H, KY 42347 Depar		Other:
	DUNS# 0989562	212		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	· ·	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$56,324.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	, ,	n County Schools		State
	Street Address 6165 W	/ Hwy 146	5-1	Federal
	City, State Zip Crestw	/ Hwy 146 ood, KY 40014		Other:
	DUNS# 081015	232		40
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> .		
		Our		
5	Award Amount: \$42,243.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men			
13	II =	ons: (Funds for 343CP and 343CC must be requested under		
	Basic Private School Propor			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		ounty Schools	1000	State
	Street Address 1600 Hv	wy 22 E	4	
	City, State Zip Owento	wy 22 E on, KY 40359 PP A1		Other:
	DUNS# 014360	184		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>()</u> 111		
		Our		
5	Award Amount: \$13,110.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018		
	(All funds MUST be spent or o	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Owensh	oro Independent Schools	1080	State
	Street Address 450 Grif	fith Avenue	4	
	City, State Zip Owensb	oro, KY 42302		Other:
	DUNS# 1021380	525		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$50,012.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later	2.4	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Owsley	County Schools		State
	Street Address 14 Old	Hwy 11	1	Federal
	City, State Zip Boone	Hwy 11 ville, KY 41314		Other:
	DUNS# 19322!	5240		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /34 <mark>3CP-Private Schools /343C</mark> C-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- 1	ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrative	Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	00.		
		Our Our		
5	Award Amount: \$21,365.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mer	nbers:		
13	Special Instructions/Condit	ions: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Propor			Must be reported separately)
	Maximum amount availabl		(343CC	Must be reported separately)
14	Authorized By (Name/Title	-		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		n Independent Schools		State
	Street Address PO Box	2550	1	
	City, State Zip Paducał	2550 n, KY 42003		Other:
	DUNS# 0492943	382		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our		
5	Award Amount: \$47,099.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Paintsville Independent Schools			State
	Street Address 305 2nd	St	7	Federal
	City, State Zip Paintsvil	St le, KY 41240		Other:
	DUNS# 1000277		7	40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- 1	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Odi		
5	Award Amount: \$7,769.00	Commonw	11	Evaluations:
		0011111111	-	
6	Period of Award: July 1, 201	· ·		
		ncumbered by September 30, 2018 & requested no later		
12	than December 7, 2018.)			
12	Consortia/Partnership Meml		2270.5-	devel Crab Devicati
13	I =	ns: (Funds for 343CP and 343CC must be requested under		
				Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director	(34300	Date: September 8, 2016
14	Authorized by (Name/ Title).	Division of Learning Services		Date. September 6, 2010
L		Division of Learning Scivices		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Paris In	dependent Schools		State
	Street Address 310 W	Seventh St	1	Federal
	City, State Zip Paris, k	Seventh St Y 40361		Other:
	DUNS# 074732	2207		10
		CAS	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	The state of the s	ndividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	<u>00</u> . ()11 <i>r</i>		
		042		Er F
5	Award Amount: \$11,168.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 20	16 - September 30, 2018		
	•	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Men	nbers:		
13	Special Instructions/Condit	ons: (Funds for 343CP and 343CC must be requested under 3	37B Fea	leral Cash Request)
	<b>Basic Private School Propor</b>	tionate Amount: \$ 798.00	343CP	Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Pendlet	on County Schools	1000	State
	Street Address 2525 Hv	wy 27 N	4	Federal
	City, State Zip Falmou	wy 27 N th, KY 41040		Other:
	DUNS# 100757	046		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$42,243.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later	2.4	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Perry Co	ounty Schools		State
	Street Address 315 Par	k Ave	4	
	City, State Zip Hazard,	k Ave ky 41701 Depan		Other:
	DUNS# 077868	768		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$74,775.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	.6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		County Schools		State
	Street Address 316 S	Mayo Tr ille, KY 41502	54	Federal
	City, State Zip Pikev	ille, KY 41502		Other:
	DUNS# 1000	27796		40
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAII	N) H173A160035		
	MUNIS Project Number	343C-LEA /34 <mark>3CP-Private Schools /343CC-CEIS</mark>	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		Individuals with Disabilities Education Act, Part B, Section		
		ve Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR §	<u>200</u> .		
		Our		
5	Award Amount: \$43,214.0	Commonw	e <sup>11</sup> a	Evaluations:
6	Period of Award: July 1. 2	016 – September 30, 2018		
		or encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Me	embers:		
13	Special Instructions/Cond	itions: (Funds for 343CP and 343CC must be requested under 3	337B Fed	deral Cash Request)
	Basic Private School Propo	ortionate Amount: \$ 282.00	(343CP	Must be reported separately)
	Maximum amount availab		(343CC	Must be reported separately)
14	Authorized By (Name/Titl			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Pikeville	Independent Schools		State
	Street Address 148 Sec	ond St	1	
	City, State Zip Pikeville	ond St c, KY 41501 PP 21		Other:
	DUNS# 0447547	745		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our		
5	Award Amount: \$7,769.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Pineville	Independent Schools		State
	Street Address 401 Virg	rinia Ave	1	
	City, State Zip Pineville	k, KY 40977		Other:
	DUNS# 189344:	187		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$4,856.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13	Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 33.			
	Basic Private School Proportionate Amount: \$ .00 (343CP Must be reported separately)			
	Maximum amount available		lust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Powell County Schools			State
	Street Address PO Box 4	130	1	
	City, State Zip Stanton,	130 KY 40380 EPAI		Other:
	DUNS# 8799331	.17	-	
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- · · · · · · · · · · · · · · · · · · ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>)</u>		
	<u> </u>	Our Our		
5	Award Amount: \$31,076.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	pers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proportionate Amount: \$ .00 (3			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Pulaski (	County Schools		State
	Street Address PO Box :	1055		Federal
	City, State Zip Somerse	1055 et, KY 42502		Other:
	DUNS# 7889595	591		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B <mark>, Secti</mark> on		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	0.		
		Our Our		
5	Award Amount: \$52,925.00	Commonw	<sup>11</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under s	337B Fed	deral Cash Request)
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available	for CEIS (Optional): \$7,939.00	(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Racelan	d Independent Schools		State
	Street Address 600 Ran	n Blvd	1	
	City, State Zip Racelan	d, KY 41169		Other:
	DUNS# 0521352	233		10
		C	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		3622	44	Fra
5	Award Amount: \$1,943.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	•	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3.	37B Fed	leral Cash Request)
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	343CP	Must be reported separately)
	Maximum amount available	for CEIS (Optional): \$ 291.00 (343CC M	lust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Robertson County Schools			State
	Street Address 1762 Sai	dis Rd	0-1	Federal
	City, State Zip Mount C	dis Rd Dlivet, KY 41064		Other:
	DUNS# 8012282			
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Unildren.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- 1	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	0111		
		Our		
5	Award Amount: \$4,856.00	Commonw	11	Evaluations:
		Committee	<b>Dec</b> .	
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2018 & requested no later		
40	than December 7, 2018.)			
12	Consortia/Partnership Meml			
13	I =	ns: (Funds for 343CP and 343CC must be requested under 3		
				Must be reported separately)
14	Authorized By (Name/Title):	for CEIS (Optional): \$ 728.00 (343CC N Gretta Hylton, Director	iust be	reported separately)  Date: September 8, 2016
14	Audionzed by (Name/ little):	Division of Learning Services		Date. September 6, 2010
		DIVIDION OF LEGITINIS SELVICES		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Rockcas	tle County Schools	1080	State
	Street Address 245 Rich	nmond St	4	
	City, State Zip Mount \	nmond St Vernon, KY 40456		Other:
	DUNS# 1083585	573		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Odi	1	ELV.
5	Award Amount: \$28,648.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later	2.4	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		County Schools		State
	Street Address 121 E Se	econd St	1	
	City, State Zip Morehe	econd St ad, KY 40351		Other:
	DUNS# 0084823	119		40
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$43,214.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Russell (	County Schools		State
	Street Address 404 S. M	ain St.	1	□ Federal
	City, State Zip Jamesto	lain St. wn, KY 42629		Other:
	DUNS# 1932254	.22		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	· · · · · · · · · · · · · · · · · · ·	Re <mark>quirements, Cost Principles, and Audit Requireme</mark> nts for		
	Federal Awards in 2 CFR § 20	<u>)</u>		
		Odi		
5	Award Amount: \$20,394.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ns: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proporti			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Russell I	ndependent Schools		State
	Street Address 409 Belf	ont St	1	□ Federal
	City, State Zip Russell,	Font St KY 41169		Other:
	DUNS# 0440257	757		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
	V			Other
4		dividu <mark>als with Disabilitie</mark> s Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$17,480.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Russellv	ille Independent Schools		State
	Street Address 355 S Su	ummer St	1	Federal
	City, State Zip Russellv	ummer St ville, KY 42276		Other:
	DUNS# 044122:	104		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> .		
		Our		
5	Award Amount: \$35,446.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Science	Hill Independent Schools	1080	State
	Street Address 6007 N	Hwy 27	4	
	City, State Zip Science	Hwy 27 Hill, KY 42553		Other:
	DUNS# 928648	039		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$11,168.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later	2.4	
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Scott Co	ounty Schools		State
	Street Address PO Box	578	4	
	City, State Zip Georget	578 cown, KY 40324 PP an		Other:
	DUNS# 0728593	721		
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>0002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Odi	1	ELV.
5	Award Amount: \$48,555.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Shelby	County Schools		State
	Street Address PO Box	159	1	Federal
	City, State Zip Shelbyv	159 ville, KY 40066		Other:
	DUNS# 100027	937		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	, ,	Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>0002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrative	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$44,185.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Conditi	ons: (Funds for 343CP and 343CC must be requested under	337B Fed	deral Cash Request)
	Basic Private School Proport			Must be reported separately)
	Maximum amount available	• • • •	(343CC	Must be reported separately)
14	Authorized By (Name/Title)			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Silver G	rove Independent Schools		State
	Street Address PO Box	400	1	
	City, State Zip Silver Gi	400 rove, KY 41085		Other:
	DUNS# 1930893	141		10
		C	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	=	dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$13,110.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		n County Schools	1000	State
	Street Address 430 S Co	ollege St	4	
	City, State Zip Franklin	ollege St , KY 42134		Other:
	DUNS# 1000279	952		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	=	dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Our		
5	Award Amount: \$50,498.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Somerse	et Independent Schools		State
	Street Address 305 Coll	ege St	1	
	City, State Zip Somerse	ege St et, KY 42501		Other:
	DUNS# 1251023	160		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>0002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		041	1	ELV.
5	Award Amount: \$24,278.00	Commonw	e <sup>11</sup> a.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
		te Independent Schools		State
	Street Address Wm Blat	t and Evergreen	1	
	City, State Zip Southga	t and Evergreen te, KY 41071		Other:
	DUNS# 1932242	84	-	
		6 13 2	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities Education Act, Part B, Section</mark>		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
<u> </u>		Jui	4.5	
5	Award Amount: \$5,827.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	5 – September 30, 2018	1	
		ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Memb	pers:		
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3.	37B Fea	leral Cash Request)
	<b>Basic Private School Proporti</b>			Must be reported separately)
	Maximum amount available		lust be	reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Spencer County Schools			State
	Street Address 207 W N	flain St	1	Federal
	City, State Zip Taylorsv	Main St ille, KY 40071		Other:
	DUNS# 1932254	55		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	- ·	dividu <mark>als with Disabilities</mark> Education Act, Part B, S <mark>ecti</mark> on		
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	<u>)</u>		
		Our Our		
5	Award Amount: \$40,787.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Meml			
13		ns: (Funds for 343CP and 343CC must be requested under 3	37B Fea	
	Basic Private School Proporti			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Taylor C	County Schools		State
	Street Address 1209 E	Broadway	12	Federal
	City, State Zip Campbe	Broadway ellsville, KY 42718		Other:
	DUNS# 927323	493		10
		COS	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		041		ELV.
5	Award Amount: \$46,128.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 201	16 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
<u></u>	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Todd	County Schools		State
	Street Address 205 A	rport Rd	1	Federal
	City, State Zip Elktor	rport Rd , KY 42220		Other:
	DUNS# 07132	7191		Jo .
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	f Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN	) H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		Individu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrativ	e Re <mark>quirements, Cost Principles, and Audit Requireme</mark> nts for		
	Federal Awards in 2 CFR § 2	200.		
		Our		
5	Award Amount: \$76,232.0	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 2	016 – September 30, 2018		
		r encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Me	mbers:		
13	Special Instructions/Condi	tions: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Propo	rtionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount availab		(343CC	Must be reported separately)
14	Authorized By (Name/Title			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Trigg County Schools			State
	Street Address 202 M	ain St	5-4	Federal
	City, State Zip Cadiz,	ain St KY 42211		Other:
	DUNS# 08239	4818		40
		CAR	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 1</mark> 6		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrativ	e Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	00.		
		Our		
5	Award Amount: \$45,642.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
	(All funds MUST be spent or	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mer	mbers:		
13	Special Instructions/Condit	ions: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Propor			Must be reported separately)
	Maximum amount availabl		(343CC	Must be reported separately)
14	Authorized By (Name/Title			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Trimble	County Schools		State
	Street Address PO Box	275	4	
	City, State Zip Bedford	275 I, KY 40006 Pan		Other:
	DUNS# 0778759	946		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	00.		
		Our		
5	Award Amount: \$11,654.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	L6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Union County Schools			State
	Street Address 510 S M	art St	1	
	City, State Zip Morgan	field, KY 42437		Other:
	DUNS# 0120526	592		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r		
		Our		
5	Award Amount: \$61,665.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 - September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Walton-	-Verona Independent Schools	The same	State
	Street Address 16 Scho	ol Rd	4	
	City, State Zip Walton,	ol Rd , KY 41094		Other:
	DUNS# 1006503	373		10
		CO	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>00.</u>		
		Our Our		
5	Award Amount: \$23,792.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Warren County Schools			State
	Street Address PO Box	51810 Green, KY 42102	0.4	Federal
	City, State Zip Bowling	Green, KY 42102		Other:
	DUNS# 0861943	370		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$71,862.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Washing	gton County Schools	75.00	State
	Street Address PO Box	72	1	
	City, State Zip Springfi	72 eld, KY 40069		Other:
	DUNS# 0850560	083		10
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	=	dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		Odi		
5	Award Amount: \$38,359.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3	37B Fed	
	Basic Private School Proport			(343CP Must be reported separately)
	Maximum amount available		343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Wayne County Schools			State
	Street Address 1025 S I	Main St	4	Federal
	City, State Zip Montice	Main St ello, KY 42633		Other:
	DUNS# 048775:	159	-	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education	4	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividuals with Disabilities Education Act, Part B, Section		
	The state of the s	Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11 <i>r</i>		
		Our Our		
5	Award Amount: \$53,411.00	Commonw	e <sup>1</sup> a	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018		
	(All funds MUST be spent or e	encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem			
13		ons: (Funds for 343CP and 343CC must be requested under 3		
	Basic Private School Proport			Must be reported separately)
	Maximum amount available		(343CC	Must be reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Webst	er County Schools		State
	Street Address 28 Stat	e Rt 1340	71	Federal
	City, State Zip Dixon,	e Rt 1340 KY 42409		Other:
	DUNS# 082313	3958		40
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source or	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /34 <mark>3CP-Private Schools /343C</mark> C-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		ndividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
	611; Uniform Administrative	Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 2	00.		
		Our		
5	Award Amount: \$39,330.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 20	16 – September 30, 2018		
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mer	nbers:		
13	Special Instructions/Condit	ions: (Funds for 343CP and 343CC must be requested under .	337B Fed	deral Cash Request)
	Basic Private School Propor	tionate Amount: \$ .00	(343CP	Must be reported separately)
	Maximum amount availabl		(343CC	Must be reported separately)
14	Authorized By (Name/Title	-		Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name West Po	int Independent Schools	7500	State
	Street Address PO Box	367	1	
	City, State Zip West Po	367 pint, KY 40177		Other:
	DUNS# 8744038	368		10
		CAR	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section		
		Requirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°		
		3622	44	Fra
5	Award Amount: \$6,313.00	Commonw	eta.	Evaluations:
6	Period of Award: July 1, 201	6 – September 30, 2018	1	
		encumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Mem	bers:		
13	Special Instructions/Condition	ons: (Funds for 343CP and 343CC must be requested under 3.	37B Fea	leral Cash Request)
	<b>Basic Private School Proport</b>	ionate Amount: \$ .00	343CP	Must be reported separately)
	Maximum amount available	for CEIS (Optional): \$ 947.00 (343CC M	lust be	reported separately)
14	Authorized By (Name/Title):			Date: September 8, 2016
		Division of Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Whitley County Schools			State
	Street Address 300 Main St			□ Federal
	City, State Zip Williamsk	St ourg, KY 40769		Other:
	DUNS# 07080906	56		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 2017 IDEA-B Preschool		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A160035		
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	380 <mark>00002 - 16</mark>		
				Other
4	• • • • • • • • • • • • • • • • • • • •	ividu <mark>als with Disabilities Education Act, Part B, Section</mark>		
		equirements, Cost Principles, and Audit Requirements for		
	Federal Awards in 2 CFR § 200	()11r		
		Our		
5	Award Amount: \$36,417.00	Commonw	ea.	Evaluations:
6	Period of Award: July 1, 2016	- September 30, 2018		
		cumbered by September 30, 2018 & requested no later		
	than December 7, 2018.)			
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)			
	Basic Private School Proportionate Amount: \$ 314.00 (343CP Must be reported separately)			
	Maximum amount available for CEIS (Optional): \$5,463.00 (343C)			Must be reported separately)
14	Authorized By (Name/Title): Gretta Hylton, Director Date: September 8, 2016			
	Division of Learning Services			

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Williamsburg Independent Schools			State	
	Street Address 1000 Ma	nin St	1		
	City, State Zip Williams	burg, KY 40769		Other:	
	DUNS# 0498886	547			
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY 2017 IDEA-B Preschool		Quarterly	
	Fund Source	United States Department of Education	4	Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A160035			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	380 <mark>00002 - 16</mark>			
				Other	
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Section			
		Re <mark>quirements, Cost P</mark> rinciples, and Audit Requirements for			
	Federal Awards in 2 CFR § 200	<u>)</u>			
		041	-	Fra	
5	Award Amount: \$7,769.00	Commonw	eta.	Evaluations:	
6	Period of Award: July 1, 201	6 – September 30, 2018			
		ncumbered by September 30, 2018 & requested no later			
	than December 7, 2018.)				
12	Consortia/Partnership Members:				
13	Special Instructions/Condition	ns: (Funds for 343CP and 343CC must be requested under 3	37B Fed	leral Cash Request)	
	Basic Private School Proportionate Amount: \$ .00 (343CP Must be reported separately)				
	Maximum amount available	for CEIS (Optional): \$1,165.00	(343CC	Must be reported separately)	
14	Authorized By (Name/Title): Gretta Hylton, Director Date: September 8, 2016				
	Division of Learning Services				

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Williamstown Independent Schools			State	
	Street Address 300 Helt	on St	1	□ Federal	
	City, State Zip Williams	on St town, KY 41097		Other:	
	DUNS# 1002552	49		10	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY 2017 IDEA-B Preschool		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A160035			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	380 <mark>00002 - 16</mark>			
				Other	
4	The state of the s	dividu <mark>als with Disabilities Education Act, Part B, Secti</mark> on			
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for			
	Federal Awards in 2 CFR § 20	<u>)</u>			
	<u> </u>	- Jan			
5	Award Amount: \$1,943.00	Commonw	ea.	Evaluations:	
6	Period of Award: July 1, 201	6 - September 30, 2018	1		
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later			
	than December 7, 2018.)				
12	Consortia/Partnership Members:				
13		ns: (Funds for 343CP and 343CC must be requested under 3.			
	Basic Private School Proportionate Amount: \$ .00 (343CP Must be reported separately)				
	Maximum amount available for CEIS (Optional): \$ 291.00 (343CC Must be reported separately)				
14	Authorized By (Name/Title): Gretta Hylton, Director Date: September 8, 2016				
	Division of Learning Services				

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Wolfe County Schools			State	
	Street Address PO Box :	160	4		
	City, State Zip Campto	160 n, KY 41301		Other:	
	DUNS# 0838297	770		10	
		CO	8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY 2017 IDEA-B Preschool		Quarterly	
	Fund Source	United States Department of Education	4	Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A160035			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	380 <mark>00002 - 16</mark>			
				Other	
4		dividuals with Disabilities Education Act, Part B, Section			
		Requirements, Cost Principles, and Audit Requirements for			
	Federal Awards in 2 CFR § 20	<u>0</u> . ()111°			
		Our			
5	Award Amount: \$21,365.00	Commonw	e <sup>1</sup> a	Evaluations:	
6	Period of Award: July 1, 201	6 - September 30, 2018			
		encumbered by September 30, 2018 & requested no later			
	than December 7, 2018.)				
12	Consortia/Partnership Members:				
13	Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)				
	Basic Private School Proportionate Amount: \$ .00 (343CP Must be reported separately)				
	Maximum amount available for CEIS (Optional): \$3,205.00 (343CC Must be reported separately)				
14	Authorized By (Name/Title): Gretta Hylton, Director Date: September 8, 2016				
		Division of Learning Services			

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Woodford County Schools		1080	State	
	Street Address 330 Pisg	gah Pk	4		
	City, State Zip Versaille	gah Pk es, KY 40383		Other:	
	DUNS# 1894890	057		10	
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source of	Award and Fiscal Year:	1	Monthly	
	Description	FY 2017 IDEA-B Preschool		Quarterly	
	Fund Source	United States Department of Education	4	Other Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A160035			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	380 <mark>0002 - 16</mark>			
				Other	
4		dividuals with Disabilities Education Act, Part B, Section			
	The state of the s	Requirements, Cost Principles, and Audit Requirements for			
	Federal Awards in 2 CFR § 20	<u>0</u> . ()11r			
		041	-	Fra	
5	Award Amount: \$33,989.00	Commonw	<b>11</b>	Evaluations:	
6	Period of Award: July 1, 201	6 - September 30, 2018			
	•	encumbered by September 30, 2018 & requested no later			
	than December 7, 2018.)				
12	Consortia/Partnership Members:				
13		ons: (Funds for 343CP and 343CC must be requested under 3			
	Basic Private School Proportionate Amount: \$ 731.00 (343CP Must be reported separately)				
	Maximum amount available		(343CC	Must be reported separately)	
14	Authorized By (Name/Title): Gretta Hylton, Director Date: September 8, 2016				
	Division of Learning Services				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Kentucky School for the Blind			State	
	Street Address 1867 Frankfort Ave City, State Zip Louisville, KY 40206			□ Federal	
	City, State Zip Louisville	e, KY 40206		Other:	
	DUNS#				
		0.45	8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY 2017 IDEA-B Preschool		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A160035			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	380 <mark>00002 - 16</mark>			
				Other	
4		lividu <mark>als with Disabilities Education Act, Part B, Section</mark>			
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for			
	Federal Awards in 2 CFR § 200	0111			
		Our			
5	Award Amount: \$ .00	Commonw	ea.	Evaluations:	
6	Period of Award: July 1, 2010	5 – September 30, 2018	1		
		ncumbered by September 30, 2018 & requested no later			
	than December 7, 2018.)				
12	Consortia/Partnership Members:				
13	Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)				
	Basic Private School Proportionate Amount: \$ .00 (343CP Must be reported separately)				
	Maximum amount available for CEIS (Optional): \$ .00 (343CC Must be reported separately)				
14	Authorized By (Name/Title): Gretta Hylton, Director Date: September 8, 2016  Division of Learning Services				

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Kentucky School for the Deaf			State	
	Street Address PO Box 2	275	4		
	City, State Zip Danville	275 KY 40423 Epar		Other:	
	DUNS#				
		CA	8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Vy Hunter, Program Consultant, 502/564-4970 Ext 4135		Expenditure Reimbursement	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Mngmt Br, 502/564-1979 Ext 4348		Lump Sum	
	Street Address	300 Sower Blvd. 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY 2017 IDEA-B Preschool		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A160035			
	MUNIS Project Number	343C-LEA /343CP-Private Schools /343CC-CEIS	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	380 <mark>00002 - 16</mark>			
				Other	
4		dividu <mark>als with Disabilities</mark> Education Act, Part B, Sect <mark>i</mark> on			
		Re <mark>quirements, Cost</mark> Principles, and Audit Requirements for			
	Federal Awards in 2 CFR § 20	<u>)</u>			
		Our			
5	Award Amount: \$10,683.00	Commonw	eta.	Evaluations:	
6	Period of Award: July 1, 201	6 – September 30, 2018			
	(All funds MUST be spent or e	ncumbered by September 30, 2018 & requested no later			
	than December 7, 2018.)				
12	Consortia/Partnership Members:				
13	Special Instructions/Conditions: (Funds for 343CP and 343CC must be requested under 337B Federal Cash Request)				
	Basic Private School Proportionate Amount: \$ .00 (343CP Must be reported separately)				
	Maximum amount available for CEIS (Optional): \$1,602.00 (343CC Must be reported separate				
14	Authorized By (Name/Title): Gretta Hylton, Director Date: September 8, 2016				
	Division of Learning Services				